

*Cure at Month*      *FY - 956*      *July 1956 Run*

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
			100410000		6002		1,62	*
							1,62	**
		AQUATONE	100410001	6001		96,768.77	*	
			100410001	6002		2,448.33	*	
			100410001	6290		190.05CR*		
						99,027.05	**	
		EQUINE	100410004	6001		167,113.00	*	
						167,113.00	**	
			100430010	6001		36,967.13	*	25X1
			100430010	6002		3,668.11	*	
						40,635.24	**	
			100450001	6001		1,469.35	*	
			100450001	6002		31.14CR*		
						1,438.21	**	
			100450006	6001		187,873.11	*	
						187,873.11	**	
			100450007	6001		1,367,657.47	*	
						1,367,657.47	**	
			100450008	6001		19,105.91	*	
						19,105.91	**	
			100450011	6001		24,957.29	*	
			100450011	6002		6,740.34	*	
						31,697.63	**	
			100450012	6001		9,745.11	*	
			100450012	6002		15,349.63	*	
						25,094.74	**	
						1,942,854.09	*	

25 YEAR RE-REVIEW

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DATE	VOL#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
18076	13897	351202363235	254	61-6	100410000	6002		1.62	
								1.62	*
								1.62	**
AQUATONE									
18076	13897	351202363235	254	61-6	100410001	6002		1.62CR	
24076	64064	567209990367	111	91-6			657.50		
25076	77147	561450038674	254	91-6			947.14		
05076	63891	711119999999	345	91-6			223.00		
25076	50570	773209990213	366	91-6			159.00		
25076	63554	711119999999	376	91-6			25.50CR		
12076	50277	351100056239	405	91-6			1.70		
12076	50277	353252390647	405	91-6			.38		
18076	50458	711119999999	413	91-6			77.40		
05076	63788	711119999999	415	91-6			12.00		
05076	63788	711119999999	415	91-6			48.00		
05076	63788	771959990290	415	91-6			80.00		
25076	77169	784059990022	423	91-6			30.00		
05076	64055	711119999999	3216	91-6			24.33		
09076	13053	558150036613	210	51-6			215.00		
							2,448.33	*	
10076	61833	110050000642		36-6	100410001	6290		80.00CR	
10076	61833	113050000489		36-6			1.40CR		
18076	62317	110050000283		36-6			45.00CR		
18076	62317	110050000739		36-6			25.00CR		
18076	62317	366050000594		36-6			5.00CR		
18076	62317	366050000595		36-6			10.00CR		
18076	62317	366050001251		36-6			25.50CR		
18076	62317	366050055101		36-6			6.40CR		
18076	62317	563500020711		36-6			11.00CR		
18076	62317	773400000443		36-6			4.00CR		
							190.05CR*		
							2,258.28	**	
05076	18006	.....257.	418	61-6	100430010	6002	25X1	4.56CR	

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## SECRET

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
25076	40010	211119999999	332	91-6	100430010	6002			12.35
05076	62859	561451646958	341	91-6					67.50
05076	63996	783452526217	364	91-6					12.94
18076	50422	558059990635	399	91-6					3,210.00
20076	50330	366804168450	419	91-6					8.65
12076	50269	665051598575	419	91-6					10.00
12076	50269	665051596515	419	91-6					.52
12076	50269	665051598380	419	91-6					5.00
18076	50292	665051108300	419	91-6					1.20
18076	50292	665051398300	419	91-6					1.15
18076	50292	665052998176	419	91-6					1.07
20076	50330	666304281200	419	91-6					22.00
20076	50330	666404392500	419	91-6					26.50
20076	50330	666404030340	419	91-6					16.66
20076	50330	666404030000	419	91-6					3.17
20076	50330	666304281600	419	91-6					32.67
20076	50330	666404426450	419	91-6					4.88
18076	50292	666404244000	419	91-6					2.34
18076	50292	666404129450	419	91-6					190.00
18076	50292	711119999999	419	91-6					6.30
24076	50292	711119999999	419	91-6					3.30
20076	50330	779204095550	419	91-6					1.26
18076	16287	559601883545	348	51-6					33.21
									3,668.11 *
									3,668.11 **

## AQUATONE

18076	60629	511119999999	239	91-6	100450001	6002			11.34CR
18076	60629	559609990625	239	91-6					19.80CR
									31.14CR*
									31.14CR**
									25X1
05076	18236	566252291045	426	61-6	100450011	6002			373.00
24076	86029	511119999999	206	91-6					205.00CR
24076	86029	511119999999	206	91-6					345.00
05076	85105	562109990073	206	91-6					280.00

This liquidate  
 Since base adj  
 however adj  
 8/6/56 may  
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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
05076	85105	562109990074	206	91-6	100450011	6002			560.00
05076	85105	562109990075	206	91-6					240.00
05076	85105	562109990076	206	91-6					840.00
05076	61693	511119999999	219	91-6					50.00
18076	60629	511119999999	239	91-6					11.34
12076	50230	559202214510	239	91-6					1.10
18076	60629	559609990625	239	91-6					19.80
05076	60057	511119999999	250	91-6					1,063.10
05076	61900	558350038090	253	91-6					3,162.00
									6,740.34 *
									6,740.34 **

25X1

10076	50059	366759990691	297	91-6	100450012	6002			100.00
05076	63625	511119999999	322	91-6					117.60
05076	63625	511119999999	322	91-6					68.40
05076	63813	511119999999	322	91-6					504.00
05076	64031	511119999999	322	91-6					1,188.14
05076	64066	511119999999	322	91-6					9.39
05076	64066	511119999999	322	91-6					2.44
09076	64070	511119999999	322	91-6					204.96
10076	50103	511119999999	322	91-6					11.00
10076	63977	511119999999	322	91-6					545.72
18076	50429	511119999999	322	91-6					23.10
18076	50429	511119999999	322	91-6					204.96
25076	50779	511119999999	322	91-6					186.00
05076	63611	561209990406	323	91-6					7,195.50
24076	50335	561100033313	323	91-6					419.50
05076	63945	511119999999	346	91-6					38.60
10076	50061	711119999999	377	91-6					29.50
25076	50730	711119999999	377	91-6					.50
12076	50240	511119999999	389	91-6					69.21
18076	50426	511119999999	389	91-6					61.20
18076	50370	511119999999	398	91-6					6.76
25076	50727	511119999999	398	91-6					7.59
05076	64041	559300031942	398	91-6					9.50
05076	64056	559700031188	398	91-6					3.24
05076	64056	559601883949	398	91-6					1.10

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SECRET

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
05076	64056	559601883545	398	91-6	100450012	6002			10.12
05076	64056	559601883551	398	91-6					4.75
05076	64056	559601667664	398	91-6					4.00
05076	64056	559609990625	398	91-6					19.75
20076	50494	559601863564	398	91-6					2.10
20076	50494	559601704572	398	91-6					19.30
25076	50663	559701441586	398	91-6					4.02
25076	50567	561451299320	398	91-6					58.48
25076	50785	561451610919	398	91-6					45.00
12076	50288	562401557864	398	91-6					8.50
18076	50088	511119999999	416	91-6					1,517.71
18076	64068	511119999999	416	91-6					258.97
25076	50354	511119999999	416	91-6					244.00
25076	50354	561100033313	416	91-6					150.00
25076	50354	561100033313	416	91-6					159.88
25076	50354	561100033313	416	91-6					147.18
12076	50333	339200056665	420	91-6					13.30
24076	50546	339200056665	420	91-6					13.30
25076	50571	511119999999	420	91-6					303.30
25076	50579	511119999999	420	91-6					.76
25076	50579	511119999999	420	91-6					.90
25076	50579	558209990673	420	91-6					66.00
25076	50579	558209990672	420	91-6					98.70
25076	50580	558309990671	420	91-6					33.87
25076	50580	558309990670	420	91-6					977.28
25076	50579	559659990471	420	91-6					26.20
25076	50579	559659991471	420	91-6					74.40
25076	50579	559650033471	420	91-6					2.95
18076	50403	779102733999	420	91-6					77.00
									15,349.63 *
									15,349.63 **
									27,986.84 *

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